Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 139

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$39,935.36

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
08/13/2007	8866	139	26799	1036761	В		

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		СОМ	MODITY	INFORMATION	1			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	2					39,935.36	USD		1.00	39,935.36
			GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-105.A; CITYWIDE FENCING REPAIRS; Z-7-002; HANSEN; 130-02-31904										
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0466	0382005	6274	220540	0000	16174151	000000	00000	0000	28,000.00
	•	2	007	0C10	0382005	1584	220540	0000	11196151	000000	00000	0000	11,935.36
	1										SHIPMEN	IT TOTAL:	39,935.36

RELEASE TOTAL:

39,935.36

APPROVAL

SIGNATURE

SIGNATURE

1 1 1

To: Department of General Services

Date: July 18, 2007

Sub-Order Total:

39,935.36

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-105.A

February Fencing

Specification, loan or other identifying number:

2. Name of Contractor:

Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Fence Masters	20400 Cottage Grove Ave ChicagoHeights, IL, 60411		Subcontractor	\$34,944.00 Est.	
Old Veteran Construction	109 42 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$4,991.36 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4 The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I cartify that am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

Date

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL ON A REMIERIA DRYPTSUC STATE OF THE FAIR WE CARREST A EXPRES OF THE



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org March 28 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Catherine Mellon

JOC Manager

Re: JOC Project Number:

JV5-105.A / Z-7-002

Project Title:

City Wide Fencing - February

Address:

Various Locations City Wide

Estimated Cost:

40,000.00

Specification Number:

26799 (2)

Funding Source:

06-466-38-2005-6274-0540-16174-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS

WORKS



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Various Locations City Wide Various Locations City Wide

Project No: JV5-105.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Repair / replace fencing and gates City wide for various departments

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Term vendor defaulted and program must continue. DGS is currently working on specs for new term agreement

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multitrade - Iron workers, laborers and electricians

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

All items contained in the CTC

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Various	Date:	March 28, 2007	7 				
Originator:		Ivan Hansen	Phone:	(312) 742-1336	i				
Project Numl	ber:	JV5-105.A / Z-7-002							
Project Name	e:	City Wide Fencing - February							
Project Scop	e:	Repair / replace fencing ar	nd gates City w	ride for various d	epartments				
Location/Add	lress:	Various Locations City Wid	de						
Justification:		Safety & Security							
Est. Project E	Budget:	\$40,000.00							
CIP#:		130-02-31904							
Funding Strip	os:	06-466-38-2005-6274-0540-16174-151							
Funding Verif	fied By:	Denise Ulr	ust	Date: 3/28/07					
Can this reque	est be comple	eted by one of the following:							
1 2 3	In-House Term Co Competit	ntract Y	es [No [No [$\frac{\overline{x}}{\overline{x}}$				
If No, for any	of the above	please explain:							
APPROVED):								
Nicholas J.	Ahrens, Jr., J	Deputy Commissioner	7	<u> </u>					

Michi E. Per	ña, Commiss	ioner		Date					